

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH AUI, LLC, FOR FC-3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT, RENEWAL NO. 2, FOR TIME ONLY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with AUI, LLC, for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment, pursuant to Resolution 06R2038; and

WHEREAS, the original term of the agreement was for One (1) year with two (2) one (1) year renewal options at the City's sole discretion; and

WHEREAS, the City entered into Renewal Agreement No. 1 with a term of November 29, 2007 through November 28, 2008; and

WHEREAS, AUI, LLC, has performed the contracted services to the satisfaction of the Department of Watershed Management and the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 2 with AUI, LLC, for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment, for time only.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Mayor is authorized to enter Renewal Agreement No. 2 with AUI, LLC, for FC-3006007947, Annual Contract for Large Diameter Sewer Cleaning and Pipeline Assessment, Renewal Agreement No. 2 for time only on behalf of the Department of Watershed Management.

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 2 will be from November 29, 2008 through November 28, 2009.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that the Agreement will not become binding on the City, and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Contractor.

**FC 3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER
SEWER CLEANING AND PIPELINE ASSESSMENT
LEGISLATIVE SUMMARY**

TO: City Utilities Committee

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH AUI, LLC, FOR FC-3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT, RENEWAL NO. 2, FOR TIME ONLY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; AND FOR OTHER PURPOSES.

Committee Meeting Date:	October 14, 2008										
Council Meeting Date:	October 20, 2008										
Legislation Title:	FC 3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT										
Requesting Dept.:	Watershed Management										
Contract Type:	ITB for Construction Services										
Advertisement:	Advertisements were issued on June 25 th , June 29 th and July 2nd, 2006.										
Bids/Proposals Due:	July 26, 2006										
Invitations Mailed:	Invitations To Bid were mailed to two hundred nineteen (219) potential bidders.										
Bids/Proposals Received:	Four (4) Bids received: <table><tbody><tr><td>Bidders/Proponents:</td><td>Pricing</td></tr><tr><td>AUI, LLC</td><td>\$3,999,996.00</td></tr><tr><td>Imani Environmental Group</td><td>5,072,741.00</td></tr><tr><td>Inland Waters Pollution Center</td><td>5,404,934.86</td></tr><tr><td>Insituform</td><td>7,003,984.00</td></tr></tbody></table>	Bidders/Proponents:	Pricing	AUI, LLC	\$3,999,996.00	Imani Environmental Group	5,072,741.00	Inland Waters Pollution Center	5,404,934.86	Insituform	7,003,984.00
Bidders/Proponents:	Pricing										
AUI, LLC	\$3,999,996.00										
Imani Environmental Group	5,072,741.00										
Inland Waters Pollution Center	5,404,934.86										
Insituform	7,003,984.00										
Contractor:	AUI, LLC \$3,999,996.00										
Estimated Value:	This Renewal No. 2 will cover an additional term of one (1) year to the Agreement. The Agreement's term will be November 29, 2008 to November 28, 2009.										

Scope Summary:

The scope of work is to provide specialty cleaning of large diameter sewers (eighteen [18] inches and larger) and siphons, as well as internal condition assessment of sewer pre- and post-cleaning.

Background:

The Original Agreement, FC3006007947 was executed on November 29, 2006, for one (1) year with an effective term from November 29, 2006, to November 28, 2007 valued at \$3,999,996.00.

Renewal No. 1 provided for extension of the Agreement term for an additional year from November 29, 2007, to November 28, 2008.

Renewal No.1 also covered pricing adjustments based in the amount of \$4,030,172.60.

Renewal No. 2 will cover an additional year with no additional funding. This is the **final** renewal option.

Evaluation Team:

Department of Watershed Management and the Office of Contract Compliance

Term of Contract:

One (1) year with two (2) one (1) year renewal options.

Fund Account Centers:

N/A

Prepared By:

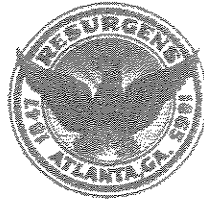
Lynn Thomas Portee, Contracting Officer

Contact Number:

404.330.6109

CITY OF ATLANTA
DEPT. OF PROCUREMENT

09 SEP 22 AM 11:53



SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

September 22, 2008

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner *Robert J. Hunter*
Department of Watershed Management

RE: **FC-3006007947 ANNUAL CONTRACT FOR LARGE DIAMETER SEWER
CLEANING AND PIPELINE ASSESSMENT RENEWAL AGREEMENT
NO. 2
CONTRACTOR: AUI, LLC**

The Department of Watershed Management would like to exercise renewal option number two for the subject contract and contractor for a term of one (1) year for time only. The legislative request has been submitted for **Cycle 17**.

If you have any questions, please contact Toni Darden, Contracting Officer, Senior at (404) 330-6812.

Thank you for your assistance in this matter.

Attachments

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Chief Procurement Officer, DOP
George Barnes, Deputy Commissioner, DWM
Toni Darden, Contracting Officer, Senior, DWM
File

CITY OF ATLANTA
DEPT. OF PROCUREMENT
2006 JUL 28 PM 4:52



CITY OF ATLANTA

Shirley Franklin
Mayor

SUITE 1700
55 TRINITY AVENUE, SW
ATLANTA, GA 30303
(404) 330-6010 Fax: (404) 658-7359
Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Hubert Owens, Director
Mayor's Office of Contract Compliance

RE: **Bid Recommendation for FC 3006007947, Annual Contract for Large
Diameter Sewer Cleaning and Pipeline Assessment**

DATE: July 27, 2006

The Office of Contract Compliance has reviewed the four bids for minority and female business enterprise participation. All four bidders are eligible under Section 2-1449(a)(2)(C) of the Equal Business Opportunity (EBO) Code of Ordinances. However, only two bidders have been deemed responsive by the Office of Contract Compliance. For your information, they have committed to utilize AABEs and FBEs as indicated below:

AUI, LLC

TTR Construction Services, Inc.	AABE 13%
Rohadfox Construction Coastal Services	FBE 18%
Drayco Group, LLC	AABE 1%
Participation Total	32%

Imani Environmental Group

EPR	AABE 17%
Participation Total	17%
Non-responsive	

MEMORANDUM

TO: Adam L. Smith
FROM: Hubert Owens
RE: **Bid Recommendation for FC 3006007947, Annual Contract for Large Diameter
Sewer Cleaning and Pipeline Assessment**
DATE: July 27, 2006
PAGE: 2

Inland Waters Pollution Center

CJB Contracting, Inc.

AABE 10%

Eagle Solutions Providers, Inc.

FBE 2%

Participation Total

12%

Non-responsive

Insituform, Inc.

Pipeline Innovation

AABE 17%

Metals & Materials Engineers, Inc. (M&ME)

FBE 17%

Participation Total

34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 330-6009.

cc: File
Lynn Portee, DOP

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 2 WITH AUI, LLC, FOR FC-3006007947, ANNUAL CONTRACT FOR LARGE DIAMETER SEWER CLEANING AND PIPELINE ASSESSMENT, RENEWAL NO. 2, FOR TIME ONLY, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT; AND FOR OTHER PURPOSES.

Council Meeting Date: October 20, 2008

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize the final renewal option with AUI, LLC for services to provide specialized cleaning of large diameter sewers and siphons, as well as, internal condition assessment of sewers pre- and post-cleaning for a period of one (1) year (365 Calendar Days).

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The original award for was adopted per resolution 06-R-2038 and resolution 07-R-2033 for renewal option number one. This resolution reflects the Department of Watershed Management's desire to exercise the final renewal option.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Construction Agreement

(b) Source Selection: NA

(c) Bids/Proposals Due: Bid

- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: One (1) year with two (2) one (1) year renewal options

4. Fund Account Center (Ex. Name and number):

This request is for time only.

5. Source of Funds: Example: Local Assistance Grant NA

6. Fiscal Impact: NA

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.**
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.**

This Legislative Request Form Was Prepared By: Toni Darden

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____
Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ October 1, 2008 _____

Anticipated Committee Meeting Date(s): _____ October 14, 2008 _____

Anticipated Full Council Date: _____ October 20, 2008 _____

Legislative Counsel's Signature: _____

Commissioner Signature: _____ Robert J. Hunter ^{SCP} _____

Chief Procurement Officer Signature: _____ Ed all Smith _____

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FINANCIAL IMPACT (if any): N/A

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____
(date) (date)

Received by Mayor's Office: 10/15/08 98 Reviewed by: 98
(date) (date)

Submitted to Council: _____
(date)